

DEPARTMENT OF PURCHASING & SUPPLY MANAGEMENT 12000 Government Center Parkway, Suite 427 Fairfax, Virginia 22035-0013

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VIRGINIA

Telephone: (703) 324 320] Fax: (703) 324 3228 TTY 1-800-828-1140

AMENDMENT NO. 4

FEB 1 9 2003

SUBJECT:

Procurement Card Services

CONTRACTOR

VENDOR CODE

CONTRACT NO.

Bank One, NA Mail Code IL1-0199

300 S. Riverside 18th Floor Chicago, Illinois 60670-0199 B260899825-02

RQ99-217069-16A

By mutual agreement, contract RQ99-217069-16A is extended one (1) year, effective February 14, 2003 through February 13, 2004 at current, prices, discounts terms and conditions. All other provisions remain the same and are unchanged at this time.

Cathy A. Muse CPPO

Director/County Purchasing Agent

ACCEPTANCE

BY: Culen P. Santa

Gileen Polarda

Printed

Assistant Viu Picsitus

Deen

DISTRIBUTION:

Office of Finance Accounts Payable DPSM Sys. - Administration Section DPSM - Mable McCarthy FCPS Tony Crosby Park Authority - Contract Section DPSM Mary Jane Comly

Contractor

Contract Administrator

DAHS/Control Mgmt – Suite 738

FCPS – Doris Manyfield

Office of Finance Rose Hill

2-19-06